

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/13/2014		2. CONTRACT NO. (If any) EP-W-14-020		6. SHIP TO			
3. ORDER NO 0033		4. REQUISITION/REFERENCE NO PR-OSWER-14-00363		a. NAME OF CONSIGNEE Tina Conley			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R			
7. TO NA				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460
a. NAME OF CONTRACTOR SRA International, Inc.				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS 4300 FAIR LAKES COURT				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Fairfax		e. STATE VA	f. ZIP CODE 22033	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. FOB POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO FOB POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order. Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(n) TOTAL (Cont pages)	
21. MAIL INVOICE TO.							
a. NAME RTP Finance Center		\$3,000.00				17(i) GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$3,000.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER			

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)  
Prescribed by GSA/FAR 48 CFR 53.215(f)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER  
08/13/2014

CONTRACT NO.  
EP-W-14-020

ORDER NO  
0033

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Stamatia Tia Conley Max Expire Date: 06/16/2019 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5015-00 1 BFY: 14 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DC5015-001 Period of Performance: 08/13/2014 to 06/16/2019</p> <p>Task Order Funding</p> <p>The obligated amount of award: \$3,000.00. The total for this award is shown in box 17(i).</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

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OPTIONAL FORM 348 (Rev. 4/2008)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

**TASK ORDER TITLE: Community Involvement University (CIU)**

**ABSTRACT:** The purpose of this Task Order is to provide a program/curriculum of training courses in community involvement for the EPA regional and HQ Superfund staff and partners. This Task Order will also support the assessment of the CIU curriculum for webinar training opportunities. The Office of Solid Waste and Emergency Response is funding the task order.

**I. BACKGROUND**

EPA staff members are required to conduct a variety of public involvement efforts as part of their responsibilities for cleaning up hazardous waste sites and spills. These efforts include informing the public about activities that will be conducted as part of the cleanup, providing the public with opportunities to express their views on and offer input for technical decisions, and working with the public to identify and resolve areas of conflict. To carry out these responsibilities, EPA Community Involvement Coordinators, Remedial Project Managers, On-Scene Coordinators, and other site team members and managers, as well as state, local, tribal, and other federal agency partners need training that will equip them with the tools and skills for effectively working with residents of communities most directly affected by clean-up activities. These tools include skills in negotiation, dispute resolution processes, collaborative or strategic planning or visioning processes as well as a variety of other consultative processes.

To accomplish these goals, the Office of Superfund Remediation and Technology (OSRTI) Community Involvement and Program Initiatives Branch (CIPIB) established the Community Involvement University (CIU). CIU provides opportunities for headquarters and regional staff and their partners in state and local governments and communities to build the skills necessary for successful community involvement. The purpose of this task is to provide for the development, delivery, and support of CIU course training that also includes one-on-one training in applicable CIU training areas. The CIU provides essential training to Superfund staff on engaging the community in the Superfund cleanup process. CIU's unique portfolio of courses is designed to help Superfund staff build necessary skills and techniques to work with the public. CIU training is not offered through other training vehicles, and its core curriculum is not conducive to or effective as on-line training.

This Task Order will support the development of new courses for CIU as well as the delivery and support of courses from the available CIU curriculum. The actual number of courses presented will depend on regional and Headquarters interest and the cost of presenting each course. The EPA Task Order Contracting Officer Representative (TOCOR) will issue a Technical Directive for each new course being developed and each course that is to be scheduled and presented.

**II. SCOPE OF WORK**

**Task A. Preparation**

1. The contractor shall submit a work plan to the Contracting Officer (CO), COR - Project Officer (PO), and COTR - Task Order Contracting Officer Representative (TOCOR) in accordance with the requirements of the contract and this Task Order. The work plan shall document procedures for temporary or permanent labor category changes in the event of personnel absence.

2. A Technical Directive will be issued for each course offering, each new course development, CIU curriculum assessment starting with the assessment for webinar training applications and assessment of the pilot one-on-one training (also referred to as coaching) evaluation, and the development of Standard Operating Procedures for CIU course scheduling and coordination and the offering and implementation of one-on-one trainings.

3. The contractor shall provide oversight of deliverables, monthly reports, and invoices, as required by the contract. No report shall be required in months in which there is no substantive work performed.

#### **Task B. Delivery of Training Courses for CIU**

1. The contractor shall coordinate the delivery of up to 75 courses through the contract period of performance from the CIU curriculum to the Regions and HQ. The Task Order will be incrementally funded and will initially include the delivery of 12 CIU courses and one-on-one training sessions; the completion of the CIU Assessment that began under the previous CIU Task Order; and support in the development of video files from the Superfund Legacy interviews of Community Involvement Managers and Community Involvement Coordinators.

2. Each course will be delivered by one or, in some cases two experienced trainers/instructors. When the course requires two trainers/instructors, one trainer should be senior and one should be junior.

3. The contractor will provide and use the CIU participant sign-in and the final CIU evaluation at the conclusion of each course delivery. Copies of completed evaluation forms and sign-in sheet will be provided to the TOCOR, with a short summary of evaluation results included in the transmittal email, as well as any suggestions for revisions to the courses that would enhance their effectiveness, and the status of the training materials, i.e. copyrighted, developed for EPA with contract reference.

4. The contractor will assist with the scheduling of the courses, including interfacing with the Regional offices and the OSRTI Technology Integration and Information Branch and their contractor, EMS, who will manage registration of participants and record of course completion through Trainex, as well as with the TOCOR.

5. The contractor will prepare or coordinate the preparation and delivery of all training materials; printing shall be within the limitations stated within the contract.

6. The contractor shall perform logistical tasks associated with presentation of the training, including the provision of any pre-course and course materials, supplies, and equipment for presenting

the course and will ensure that all materials are delivered, shipped or mailed in a timely fashion. The trainer will discuss VTC opportunities with the Regions when applicable and effective.

7. Throughout the process, the contractor will submit monthly reports to the PO and TOCOR in electronic form (Microsoft Word). Similarly, the contractor also will provide the TOCOR with an electronic copy of any training materials developed and used for courses in this Task Order.

#### **Task C. CIU Assessment and Standard Operating Procedures**

1. The contractor will propose a technical approach for conducting the final phase of the Assessment on the application and effective implementation of webinar training and computer based training using expertise in this area and their knowledge and expertise of the CIU curriculum. Assess the need, cost effectiveness and appropriate application of webinar and computer based training for any new or revised course development, and the CIU curriculum.

2. Upon receipt of recommendations, results of course evaluations, feedback from the Superfund Program Review, an assessment of a training area, i.e., spokesperson, facilitation, risk communication, Environmental Justice, to determine the most effective training approach for that particular suite of public / community involvement training.

3. The contractor will propose and discuss an approach for the development of Standard Operating Procedures for most efficiently scheduling and addressing CIU training courses in the Regions.

#### **Task D. Develop New Training Courses for CIU**

1. If so directed by the TOCOR, the contractor will oversee the development of up to five (5) additional training sessions. Training areas under consideration are the re-development of the Superfund 101 training for Regions to use with communities, risk/decision making and public involvement for managers, health disparities in our communities, and Superfund clean-up team building, during the period of performance for the CIU curriculum. This will include design of course/webinar, preparation of a training syllabus, an instructor's manual, course materials for participants and other related material, as appropriate and requested by the TOCOR.

2. The contractor will periodically recommend additional courses and trainers for the TOCOR to consider for inclusion in the CIU curriculum and will provide the TOCOR with sufficient information to use in an evaluation of these courses, including agendas, course materials, etc.

3. The contractor will support the development of video files from the Superfund Legacy interviews of Community Involvement Managers and Community Involvement Coordinators. The video files will be assessed for stand-alone training segments, communications or application in existing and new training courses and webinars.

### **III. Work Approach**

A. The process and controls for this work will be as follows:

a. The EPA person (Regional or HQ) requesting a course through the CIU program shall contact the TOCOR and jointly they will determine whether the work requested is within the statement of work for this Task Order.

b. The TOCOR shall provide the Contractor with a list of courses that have been selected by Regions and/or Headquarters. The Contractor shall coordinate the delivery of the courses.

c. If a new course is requested by the Regions or Headquarters, the TOCOR shall complete a Technical Directive (with a copy to the PO) with detailed course information. The Contractor shall provide the TOCOR with sufficient information to use in choosing either an already developed course or provide a list of qualified instructors/companies that could develop the course.

d. The Contractor shall provide the assistance as outlined in the Technical Directive. The Contractor shall include the TOCOR and the Technical Directive contact (i.e., the person requesting the course) in communications and planning discussion. The Contractor shall provide a brief work plan and cost plan for each Technical Directive and shall proceed only when notified in writing by the TOPO that the technical approach and cost estimate are acceptable.

e. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOCOR, PO, Technical Directive Contact and any others designated as recipients in the Technical Directive.

f. The Technical Directive Contact shall be responsible for evaluating the service providers' performance at the end of the case/project and during the project if it lasts through the annual contract evaluation performance schedule.

B. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all

- participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

#### C. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:  
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:  
(<http://iap2.affiniscap.com/displaycommon.cfm?an=1&subarticlenbr=8>)

#### D. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities under this task order.

#### E. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

#### F. Status Notifications:

**THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS.** The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

#### G. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at [HTTP://www.epa.gov/productreview/guide/index.html](http://www.epa.gov/productreview/guide/index.html). Printing shall be within the limits set by the contract.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

#### **IV. Reports and Deliverables**

The Contractor shall send EPA all reports in accordance with the contract and this Task Order.

The Contractor shall provide a work plan within the schedule provided in the basic contract and set out below.

Copies of all course evaluations, reports, meeting notices, agendas, summaries, and any other written deliverables shall be sent to both the TOCOR listed below. All reports shall be provided first in draft form. Upon receipt of comments from the EPA TOCOR, the Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently in the Technical Directive.

All reports shall be provided first in draft form. Upon receipt of comments from the EPA COR PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

<b><u>Task/Deliverable</u></b>	<b><u>Timeframe Due No Later Than</u></b>
➤ Work Plan	10 working days after TO issuance
➤ CIU Assessment for Webinar And Other Computer Based Training Applications	October 2014
➤ Application of Webinar and Computer Based Training Assessment to CIU Curriculum and New or revised course and/or training session Development	Throughout the life of the task
➤ Standard Operating Procedures for CIU Courses	

And One-on-one Training	October 2014
➤ CIU Course Evaluation	September 2014
➤ Scheduling of courses	1 week after request received from TOCOR
➤ Coordinate the delivery of courses	All materials prepared and logistics complete 1 week prior to course delivery
➤ Identification of new training course	Throughout the life of the task
➤ Draft course agenda for new course	4-6 weeks before course delivery
➤ Draft training materials for new course	4-6 weeks before course delivery
➤ Draft evaluation form for new course	4 weeks before course delivery
(If CIU course evaluation is not applicable)	
➤ Final course agenda/training materials	3 weeks before course delivery
➤ Copies of completed evaluation forms, Sign-in sheets, and draft improvement recommendations	1 week after training
➤ Final improvement recommendations	2 weeks after comments from Task Order COTR
➤ Superfund Legacy CIMs and CICs Video Files	December 2014

## V. EPA Contacts

### Task Order Contracting Officer Representative (TOCOR):

**Tina Conley**

OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

Mail Code 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-0696 Fax: 703-603-9102

E-Mail: [conley.tina@epa.gov](mailto:conley.tina@epa.gov)

### Alternate TOCOR:

**Laura Knudsen**

OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

Mail Code 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-8861 Fax: 703-603-9102

E-Mail: [Knudsen.laura@epa.gov](mailto:Knudsen.laura@epa.gov)

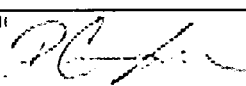
**Project Officer: Terry Fenton**  
Conflict Prevention and Resolution Center  
Office of General Counsel  
U.S. Environmental Protection Agency  
Mail Code 2388A  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460  
Phone: 202-564-2090 Fax: 202-501-1715  
E-Mail: [fenton.terry@epa.gov](mailto:fenton.terry@epa.gov)

**Alternate Project Officer: Deborah Dalton**  
Conflict Prevention and Resolution Center  
Office of General Counsel  
U.S. Environmental Protection Agency  
Mail Code 2388A  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460  
Phone: 202-564-2913 Fax: 202-501-1715  
E-Mail: [dalton.deborah@epa.gov](mailto:dalton.deborah@epa.gov)

CPRC Contact Person:  
Margaret Ross ([ross.margaret@epa.gov](mailto:ross.margaret@epa.gov))

#### **VI. Period of Performance**

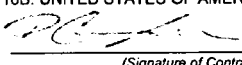
The period of performance of this Task Order shall be until June 16, 2019 with annual option years ending on June 16 of each year.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 10/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00363		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033			
				10B. DATED (SEE ITEM 13) 08/13/2014			
CODE    097779698		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float:right"><input type="checkbox"/> is extended.    <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$197,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number:    097779698							
The purpose of this modification is to approve the Work Plan and Cost Estimate that was submitted by the Contractor on 9-25 and approved by the TOCOR on 9-30.							
This modification also increases the ceiling by \$1,172,814 which brings the total estimated from \$3,000 to \$1,175,814.							
This modification also provides incremental funds in the amount of \$192,000 which brings the total obligated amount from \$3,000 to \$200,000.							
TOPO: Stamatia Tia Conley Max Expire Date: 06/16/2019							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		 <b>ELECTRONIC SIGNATURE</b>		16C. DATE SIGNED	
(Signature of person authorized to sign)						10/01/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$1,172,814.00</p> <p>New Total Amount for this Version: \$1,175,814.00</p> <p>New Total Amount for this Award: \$1,175,814.00</p> <p>Obligated Amount for this Modification: \$197,000.00</p> <p>New Total Obligated Amount for this Award: \$200,000.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$200,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$1,175,814.00</p> <p>Obligated Amount for this modification: \$197,000.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$200,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$1,175,814.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-T-72DC-303DD2-2505-HQ00BM00-1472DC5015-001</p> <p>Amount changed from \$3,000.00 to \$200,000.00</p> <p>Percent changed from .33333 to 17.00949</p> <p>Delivery Location Code: HPOD</p> <p>Tina Conley</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/13/2014 to 06/16/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2											
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 07/07/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00364		5. PROJECT NO. (If applicable)											
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.													
				9B. DATED (SEE ITEM 11)													
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033													
				10B. DATED (SEE ITEM 13) 08/13/2014													
CODE 097779698		FACILITY CODE															
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$205,000.00											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 52.232-22</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	FAR 52.232-22
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																
	D. OTHER (Specify type of modification and authority)																
X	FAR 52.232-22																
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																	
DUNS Number: 097779698																	
The purpose of this modification is to provide incremental funds in the amount of \$205,000 which brings the total obligated amount from \$200,000 to \$405,000.																	
TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019																	
LIST OF CHANGES:																	
Reason for Modification : Funding Only Action																	
Obligated Amount for this Modification: \$205,000.00																	
New Total Obligated Amount for this Award: \$405,000.00																	
Incremental Funded Amount changed: from \$200,000.00 to \$405,000.00																	
Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
				Patrice L. Cunningham													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED											
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		07/07/2015											
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243													

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/002PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$205,000.00 Incremental Funded Amount changed from \$200,000.00 to \$405,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72DC-303DD2-2505-1572DC5021-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572DC5021-001 Quantity: 0 Amount: \$205,000.00 Percent: 17.43473 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Tina Conley US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/13/2014 to 06/16/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/15/2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033 10B. DATED (SEE ITEM 13) 08/13/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to correct the end date of this Task Order. The correct end date should be June 15, 2019.

TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 16-JUN-19 to 15-JUN-19

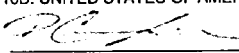
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$1,175,814.00

Continued ...

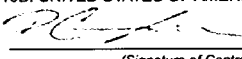
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/15/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/003PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 08/13/2014 to 06/15/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2											
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 03/15/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00082		5. PROJECT NO. (If applicable)											
6. ISSUED BY HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(x)													
				9A. AMENDMENT OF SOLICITATION NO.													
				9B. DATED (SEE ITEM 11)													
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033													
10B. DATED (SEE ITEM 13) 08/13/2014																	
CODE 097779698		FACILITY CODE															
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																	
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12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$200,000.00											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 52.232-22</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	FAR 52.232-22
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																
	D. OTHER (Specify type of modification and authority)																
X	FAR 52.232-22																
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																	
DUNS Number: 097779698																	
The purpose of this modification is to provide incremental funds in the amount of \$200,000 which brings the total obligated amount from \$405,000 to \$605,000.																	
TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019																	
LIST OF CHANGES:																	
Reason for Modification : Funding Only Action																	
Total Amount for this Modification: \$0.00																	
New Total Amount for this Version: \$1,175,814.00																	
New Total Amount for this Award: \$1,175,814.00																	
Obligated Amount for this Modification: \$200,000.00																	
Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
				Patrice L. Cunningham													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED											
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		03/15/2016											
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243													

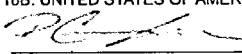
## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$605,000.00 Incremental Funded Amount changed: from \$405,000.00 to \$605,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$405,000.00 to \$605,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72DC-303DD2-2505-1672DC5006-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672DC5006-001 Quantity: 0 Amount: \$200,000.00 Percent: 17.00949 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Tina Conley US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/13/2014 to 06/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		05/26/2016		PR-OLEM-16-00220			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRA International, Inc.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: NA				9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT				x			
Fairfax VA 22033				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-020			
				0033			
				10B. DATED (SEE ITEM 13)			
				08/13/2014			
CODE 097779698		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$55,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X FAR 52.232-22							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification is to provide incremental funds in the amount of \$55,000 which brings the total obligated amount from \$605,000 to \$660,000.							
TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$55,000.00							
New Total Obligated Amount for this Award: \$660,000.00							
Incremental Funded Amount changed: from \$605,000.00 to \$660,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		05/26/2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$55,000.00</p> <p>Incremental Funded Amount changed from \$605,000.00 to \$660,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-72DC-303DD2-2505-1672DC5014-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72DC</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1672DC5014-001</p> <p>Quantity: 0</p> <p>Amount: \$55,000.00</p> <p>Percent: 4.67761</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Tina Conley</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/13/2014 to 06/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 12/26/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00075	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPD		7. ADMINISTERED BY (If other than Item 6)	
CODE		CODE			
HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033	
				10B. DATED (SEE ITEM 13) 08/13/2014	
CODE 097779698		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$146,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$146,000 which brings the total obligated amount from \$660,000 to \$806,000.

TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$146,000.00

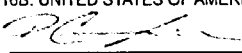
New Total Obligated Amount for this Award: \$806,000.00

Incremental Funded Amount changed: from

\$660,000.00 to \$806,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	12/26/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$146,000.00</p> <p>Incremental Funded Amount changed from \$660,000.00 to \$806,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-T-72DC-303DD2-2505-1772DC5002-001</p> <p>Beginning Fiscal Year 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72DC</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1772DC5002-001</p> <p>Quantity: 0</p> <p>Amount: \$146,000.00</p> <p>Percent: 12.41693</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Tina Conley</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/13/2014 to 06/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 06/01/2017		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00474	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033	
				10B. DATED (SEE ITEM 13) 08/13/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$120,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$120,000 which brings the total obligated amount from \$806,000 to \$926,000.

TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019

**LIST OF CHANGES:**

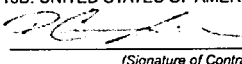
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$120,000.00

New Total Obligated Amount for this Award: \$926,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/01/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$806,000.00 to \$926,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$120,000.00 Incremental Funded Amount changed from \$806,000.00 to \$926,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72DC-303DD2-2505-1772DC5011-001 Beginning Fiscal Year 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772DC5011-001 Quantity: 0 Amount: \$120,000.00 Percent: 10.2057 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Tina Conley US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/13/2014 to 06/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 06/13/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033 10B. DATED (SEE ITEM 13) 08/13/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

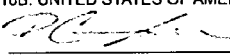
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to name Leslie Leahy as the Alternate COTR for this Task Order. She is able to act in the absence of Tina Conley, Task Order COTR.

TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/13/2017

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/008PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$1,175,814.00</p> <p>Alternate COR/Project Officer changed to : Leslie Leahy</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 08/13/2014 to 06/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 09/07/2017		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00723	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033	
				10B. DATED (SEE ITEM 13) 08/13/2014	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$34,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22				

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$34,000 which brings the total obligated amount from \$926,000 to \$960,000.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/07/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/009

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,175,814.00 New Total Amount for this Award: \$1,175,814.00 Obligated Amount for this Modification: \$34,000.00 New Total Obligated Amount for this Award: \$960,000.00 Incremental Funded Amount changed: from \$926,000.00 to \$960,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$34,000.00 Incremental Funded Amount changed from \$926,000.00 to \$960,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72DC-303DD2-2505-1772DC5025-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772DC5025-001 Quantity: 0 Amount: \$34,000.00 Percent: 2.89161 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Tina Conley US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0033/009

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/13/2014 to 06/15/2019				